Fill in this information to identify the case:

Debtor 1 ROBERT P. SELLATI, JR.

Debtor 2 (Spouse, if filing)

Unites States Bankruptcy Court for the: Western District of Pennsylvania

Case Number: 18-22227GLT

Desc Main

O7/26/23 15:29:30 Desc Main

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(State)

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: **Mortgage Information** Court claim no. (if known): CSMC 2021-RPL1 TRUST Name of creditor: 5 Last 4 digits of any number you use to identify the debtor's account 2 6 6 3121 BETHEL CHURCH RD **Property Address: BETHEL PARK PA 15102** Part 2: **Cure Amount** Total cure disbursments made by the trustee: **Amount** a. Allowed prepetition arrearage: 0.00 b. Prepetition arrearage paid by the trustee: 0.00 c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): 0.00 (c) \$ d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) 0.00 \$ and paid by the trustee: Allowed postpetition arrearage: \$ 0.00 Postpetition arrearage paid by the trustee: 0.00 \$ + (f) 0.00 g. Total. Add lines b, d, and f. \$ Part 3: **Postpetition Mortgage Payment** Check one Mortgage is paid through the trustee. Current monthly mortgage payment \$1,822.16

The next postpetition payment is due on

Mortgage is paid directly by the debtor(s).

7 / 1 / 2023 MM / DD / YYYY

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Debtor 1	ROBERT P. SELLATI, JR.	Case number (if known)	18-22227GLT
	Name		

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

ys/ Ronda J. Winnecour

Signature

Date 07/26/2023

Date 07/26/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 ROBERT P. SELLATI, JR. Case number (if known) 18-22227GLT

Disbursement History

Date	Check #	Name	Posting Type	Amount			
MORTGAGE REGULAR PAYMENT (Part 3)							
	1113907	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	18,721.35			
04/26/2019	1117256	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,502.81			
05/24/2019	1120653	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,768.68			
06/25/2019	1124049	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,768.68			
07/29/2019	1127525	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,839.42			
08/27/2019	1131006	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,777.68			
09/24/2019	1134236	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,777.68			
10/24/2019	1137650	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,777.68			
11/25/2019	1141108	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,777.68			
12/23/2019	1144480	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,777.68			
01/28/2020	1147956	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,777.68			
02/25/2020	1151495	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,777.68			
03/23/2020	1154964	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,777.68			
04/27/2020	1158431	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,777.68			
05/26/2020	1161753	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,777.68			
06/26/2020	1164926	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,777.68			
07/29/2020	1168011	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,777.68			
08/25/2020	1171077	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,777.68			
09/28/2020	1174195	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,777.68			
10/26/2020	1177256	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,777.68			
11/24/2020	1180311	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,777.68			
12/21/2020	1183217	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,777.68			
01/25/2021	1186252	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,777.68			
02/22/2021	1189376	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,777.68			
03/26/2021	1190824	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	1,777.68			
05/25/2021	1197266	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	3,260.70			
06/25/2021	1200429	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	1,783.48			
07/26/2021	1203649	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	1,783.48			
08/26/2021	1206749	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	1,783.48			
09/24/2021	1209893	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	1,765.15			
10/25/2021	1212988	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	1,457.74			
11/22/2021	1216020	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	2,072.56			
12/23/2021	1219088	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	1,765.15			
01/26/2022	1222163	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	1,765.15			
02/23/2022	1225094	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	1,167.76			
03/25/2022	1227993	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	2,362.54			
04/26/2022	1231035	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	1,765.15			
05/25/2022	1234070	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	1,765.15			
06/27/2022	1237097	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	1,765.15			
07/26/2022	1240071	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	1,789.74			
08/24/2022	1242995	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	1,789.74			
09/27/2022	1245841	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	1,789.74			
	1248695	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	1,789.74			
11/23/2022	1251478	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	1,789.74			
12/22/2022	1254245	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	330.48			
01/26/2023	1256971	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	3,249.00			
02/23/2023	1259644	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	347.88			
03/28/2023	1262387	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	3,231.60			
04/25/2023	1265194	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	1,789.74			
05/25/2023	1268041	CSMC 2021-RPL1 TRUST	AMOUNTS DISBURSED TO CREDITOR	1,822.16			
				108,136.74			

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I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ROBERT P. SELLATI, JR. ROBIN S. SELLATI 3121 BETHEL CHURCH RD BETHEL PARK, PA 15102

SHAWN N WRIGHT ESQ LAW OFFICE OF SHAWN N WRIGHT 7240 MCKNIGHT RD PITTSBURGH, PA 15237

CSMC 2021-RPL1 TRUST C/O SELECT PORTFOLIO SERVICING INC PO BOX 65450 SALT LAKE CITY, UT 84165-0450

SELECT PORTFOLIO SERVICING**
BANKRUPTCY NOTICES**
POB 65250
SALT LAKE CITY, UT 84165

HLADIK ONORATO & FEDERMAN LLP** 298 WISSAHICKON AVE NORTH WALES, PA 19454

7/26/23 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee

Form 4100N